

State of Arizona



Campaign Finance Report

DEMOCRATS OF DISTRICT 11
Committee #: 200202430

Treasurer: BISHOP, KEVIN W
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Amended 2004 Post-General Election Report

Election Cycle: **2003-2004**
Date Filed: November 23, 2004
Reporting Period: October 14, 2004-November 22, 2004

Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$2,665.21
Total Cash Receipts this Reporting Period:	\$161.00
Total Cash Disbursements this Reporting Period:	\$2,536.24
Cash Balance at End of Reporting Period:	\$289.97

Report ID: 37278

Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$161.00	\$0.00	\$161.00	\$12,864.16
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$462.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	(\$400.00)
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$666.17
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$161.00	\$0.00	\$161.00	\$13,592.33

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$2,175.24	\$11.00	\$2,186.24	\$8,248.77
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$350.00	\$0.00	\$350.00	\$350.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$4,192.76
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$818.97
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$2,525.24	\$11.00	\$2,536.24	\$13,610.50
Bill Payments for Previous Expenditures	D1	\$11.00		\$11.00	\$5,776.53
Total Cash Disbursed		\$2,536.24			

Schedule C2 - Individual contributions

		Date	Amount	Cycle To Date
Name:	ABY, BRIAN	10/19/2004	\$5.00	\$80.00
Address:	5734 N 10th Pl, Phoenix, AZ 85014		Cash	
Occupation:	RETIRED			
Name:	ATLEE, PATRICIA	10/19/2004	\$10.00	\$175.00
Address:	8060 N Mummy Mountain Rd, Paradise Valley, AZ 85253		Cash	
Occupation:	RETIRED			
Name:	BISHOP, KEVIN	10/19/2004	\$10.00	\$973.97
Address:	2501 E Carol Ave, Phoenix, AZ 85028		Cash	
Occupation:	SALES CONSULTANT, SELF EMPLOYED			
Name:	BURKE, DENNIS	10/19/2004	\$10.00	\$740.00
Address:	6106 N 2nd Ave, Phoenix, AZ 85013		Cash	
Occupation:	CHIEF OF STAFF, GOVERNOR'S OFFICE, STATE OF ARIZONA			
Name:	HUGHES, CAROL	10/19/2004	\$5.00	\$138.00
Address:	14022 N 12th Pl, Phoenix, AZ 85022		Cash	
Occupation:	REQ, REQ			
Name:	HUMBLE, WILL	10/19/2004	\$5.00	\$130.00
Address:	4506 E. VERMONT AVE, PHOENIX, AZ 85018		Cash	
Occupation:	REQUESTED, STATE OF ARIZONA			
Name:	JEWETT, MATTHEW	10/19/2004	\$5.00	\$130.00
Address:	4045 E Campbell Ave, Phoenix, AZ 85018		Cash	
Occupation:	ADVOCATE, CHILDRENS ACTION ALLIANCE			
Name:	KENIN, MILTON	10/19/2004	\$5.00	\$170.00
Address:	1029 W Solar Dr, Phoenix, AZ 85021		Cash	
Occupation:	RETIRED			
Name:	KROLOFF, NOAH	10/19/2004	\$5.00	\$135.00
Address:	1826 E San Miguel Ave, Phoenix, AZ 85016		Cash	
Occupation:	DEPUTY CHIEF OF POLICY, GOVERNOR'S OFFICE, STATE OF ARIZONA			
Name:	LUBIN, BARBARA	10/19/2004	\$5.00	\$120.00
Address:	7520 N 9th Pl, Phoenix, AZ 85020		Cash	
Occupation:	DIRECTOR, CLEAN ELECTIONS INSTITUTE			
Name:	LUSSON, GERALD	10/19/2004	\$20.00	\$110.00
Address:	1323 W Oregon Ave, Phoenix, AZ 85013		Cash	
Occupation:	UNION REP/ORGANIZER, CARPENTERS UNION			
Name:	LUSSON, JOHN	10/19/2004	\$20.00	\$164.00
Address:	4630 E Charles Dr, Paradise Valley, AZ 85253		Cash	
Occupation:	REQUESTED			

Schedule C2 - Individual contributions

		Date	Amount	Cycle To Date
Name:	LUSTIG, MERLE	10/19/2004	\$5.00	\$260.00
Address:	2219 E Myrtle Ave, Phoenix, AZ 85020		Cash	
Occupation:	CONSULTANT, SELF			
Name:	MALLAR, DAN	10/19/2004	\$5.00	\$130.00
Address:	3521 E Beryl Ln, Phoenix, AZ 85028		Cash	
Occupation:	SALES, DOUGLAS LABORATORIES			
Name:	MANOIL, MARK	10/19/2004	\$5.00	\$75.00
Address:	1649 W Loma Ln, Phoenix, AZ 85021		Cash	
Occupation:	ATTORNEY, REQ			
Name:	MAXON, CAROLYN	10/19/2004	\$5.00	\$53.00
Address:	5958 E Aster Dr, Scottsdale, AZ 85254		Cash	
Occupation:	RETIRED			
Name:	MCDERMOTT, JEAN	10/19/2004	\$5.00	\$595.00
Address:	6614 N 14th St, Phoenix, AZ 85014		Cash	
Occupation:	SERVICE			
Name:	NORRIS, JOHN	10/19/2004	\$5.00	\$220.00
Address:	PO Box 15483, Phoenix, AZ 85060		Cash	
Occupation:	RETIRED			
Name:	ROWE, PHYLLIS	10/19/2004	\$5.00	\$120.00
Address:	6841 N 15th Pl, Phoenix, AZ 85014		Cash	
Occupation:	REALTOR, SELF			
Name:	SHANAHAN, JOSEPH	10/19/2004	\$5.00	\$455.00
Address:	4102 E Beryl Ave, Phoenix, AZ 85028		Cash	
Occupation:	ATTY, CHESTER & SHEIN P.C.			
Name:	STEWART, GLENN	10/19/2004	\$1.00	\$49.19
Address:	3922 E Becker Ln, Phoenix, AZ 85028		Cash	
Occupation:	POSTAL WORKER, REQ			
Name:	WARNER, CAROLYN	10/19/2004	\$5.00	\$105.00
Address:	5635 E Lincoln Dr, Paradise Valley, AZ 85253		Cash	
Occupation:	SELF EMPLOYED, SELF EMPLOYED			
Name:	WERCINSKI, SAM	10/19/2004	\$10.00	\$420.00
Address:	5937 E Cheney Dr, Paradise Valley, AZ 85253		Cash	
Occupation:	REAL ESTATE BROKER, SELF			
Total of Individual Contributions			\$161.00	
Total of Refunds Given			\$0.00	
Net Total of Individual Contributions			\$161.00	

Schedule E1 - Operating expenses

Schedule E1 - Operating expenses		Date	Amount	Cycle To Date
Name:	BANK OF AMERICA	10/31/2004	\$11.00	\$240.00
Address:	PO Box 25118, , Tampa, FL 33266		Terms	
Trans. Type:	Purchase on Terms			
Memo:	Monthly fee			
Name:	ARIZONA AFL-CIO	11/03/2004	\$2,175.24	\$2,175.24
Address:	5818 N 7th St, , Phoenix, AZ 85014		Cash	
Memo:	Invoice 243 (25,591 auto dial calls)			
Total of Operating Expenses			\$2,186.24	
Total of Refunds, Rebates, and Credits Received		\$0.00		
Net Total of Operating Expenses		\$2,186.24		

Schedule E4 - Other expenses

		Date	Amount	Cycle To Date
Name:	MERLE FOR MADISON SCHOOLS	10/20/2004	\$350.00	\$350.00
Address:	2219 E Myrtle Ave, Phoenix, AZ 85020		Cash	
Memo:	Committee 990751. Candidate for Madison Governing Board. Check 1046			
Total of Other Expenses			\$350.00	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Other Expenses			\$350.00	

Schedule D1 - Committee Debt

Item	Date	Amount
Outstanding Debt Balance at Beginning of Period	03/11/2003	\$275.00
NUCLEUS CLUB OF PHOENIX		
Original Amount of Debt: \$275.00		
Original Transaction Date: 03/11/2003		
Debt Balance at End of Reporting Period		\$275.00
Outstanding Debt Balance at Beginning of Period	11/30/2003	\$11.00
BANK OF AMERICA		
Original Amount of Debt: \$11.00		
Original Transaction Date: 11/30/2003		
Debt Balance at End of Reporting Period		\$11.00
Outstanding Debt Balance at Beginning of Period	12/31/2003	\$11.00
BANK OF AMERICA		
Original Amount of Debt: \$11.00		
Original Transaction Date: 12/31/2003		
Debt Balance at End of Reporting Period		\$11.00
New Debt	10/31/2004	\$11.00
BANK OF AMERICA		
Original Amount of Debt: \$11.00		
Original Transaction Date: 10/31/2004		
Bill Payment	10/30/2004	(\$11.00)
Debt Balance at End of Reporting Period		\$0.00
Total of Outstanding Debt Before Adjustments		\$308.00
Total Credits Against Outstanding Bills		\$0.00
Total Payments On Outstanding Bills		-\$11.00
Total of Outstanding Debt After Adjustments		\$297.00

